

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Eric R Grogans Jr  
Gina M Grogans  
Debtor(s)

Case No. 15-02713

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 08/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2016.
- 5) The case was dismissed on 01/15/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,470.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,464.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,464.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$102.85  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$102.85**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CACH LLC	Unsecured	1,909.00	1,908.62	1,908.62	74.14	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	NA	1,631.43	1,631.43	63.37	0.00
KONE EMPLOYEES CU	Unsecured	3,914.00	14,562.75	14,562.75	635.27	0.00
LVNV FUNDING	Unsecured	455.00	455.51	455.51	17.69	0.00
MIDLAND FUNDING LLC	Unsecured	NA	825.58	825.58	32.07	0.00
MIDLAND FUNDING LLC	Unsecured	3,517.37	3,517.37	3,517.37	153.44	0.00
NCEP LLC	Unsecured	6,338.00	8,316.77	8,316.77	362.81	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	8,020.00	8,020.06	8,020.06	349.86	0.00
SANTANDER CONSUMER USA	Secured	0.00	0.00	0.00	0.00	0.00
KONE EMPLOYEES CREDIT UNION	Unsecured	7,300.00	NA	NA	0.00	0.00
KONE EMPLOYEES CREDIT UNION	Unsecured	3,871.00	NA	NA	0.00	0.00
AMSHER COLLECTIONS	Unsecured	2,079.00	NA	NA	0.00	0.00
AFNI	Unsecured	249.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	309.00	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	167.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	183.00	NA	NA	0.00	0.00
ATG WINFIELD RADIOLOGY	Unsecured	15.00	NA	NA	0.00	0.00
SPLASH CARD	Unsecured	5,449.00	NA	NA	0.00	0.00
KONE EMPLOYEES CREDIT UNION	Unsecured	3,914.00	NA	NA	0.00	0.00
KONE EMPLOYEES CREDIT UNION	Unsecured	7,300.00	NA	NA	0.00	0.00
KONE EMPLOYEES CREDIT UNION	Unsecured	3,871.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1,381.00	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	634.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	709.94	NA	NA	0.00	0.00
CONTRACT CALLERS/COMED	Unsecured	1,955.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTIONS SERVICE	Unsecured	886.00	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	37.00	NA	NA	0.00	0.00
THOMAS BONUSO DDS	Unsecured	526.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES/COM	Unsecured	130.21	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	252.35	NA	NA	0.00	0.00
VILLAGE OF BLOOMINGDALE	Unsecured	197.57	NA	NA	0.00	0.00
JOHN KATSIS DDS	Unsecured	929.50	NA	NA	0.00	0.00
CYPRESS FINANCIAL	Unsecured	1,868.88	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	2,047.55	2,047.55	79.54	0.00
VERIZON	Unsecured	1,524.00	1,495.16	1,495.16	58.08	0.00
WELLS FARGO FINANCIAL NATIONA	Secured	2,700.00	2,700.00	2,700.00	428.09	0.00
WELLS FARGO FINANCIAL NATIONA	Unsecured	NA	2,749.31	2,749.31	106.79	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,700.00	\$428.09	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,700.00</b>	<b>\$428.09</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,530.11</b>	<b>\$1,933.06</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$102.85</u>
Disbursements to Creditors	<u>\$2,361.15</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,464.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.